

Final

ENTITLEMENT 519,160.69 259,580.35 259,580.34 51,916.07 This Month's Payment - sent to Wibaux County ENTITLEMENT 62,902.88 31,451.45 31,451.43 6,290.29 This Month's Payment - sent to Wibaux County At Risk Student (01-3112) ENTITLEMENT 5,551.18 2,775.60 2,775.58 555.12 This Month's Payment - sent to Wibaux County 1555.12 This Month's Payment - sent to Wibaux County ENTITLEMENT 3,284.40 1,642.20 1,642.20 328.44 This Month's Payment - sent to Wibaux County At Risk Student (01-3113) ENTITLEMENT 3,284.40 1,642.20 1,642.20 328.44 American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 100.00 100.00 20.00 This Month's Payment - sent to Wibaux County 200.00 This Month's Payment - sent to Wibaux County	55	WIBAUX COUNTY				
Total Due Paid Thru Paid		0964 Wibaux K-12 School	s	District ANE	EL: 102	2 HS:
Total Due January Balance Due Payment Due Direct State Aid (01-3110)				Located AN	B: 161	161
ENTITLEMENT 519,160.69 259,580.35 259,580.34 51,916.07 This Month's Payment - sent to Wibaux County Quality Educator (01-3111) ENTITLEMENT 62,902.88 31,451.45 31,451.43 6,290.29 This Month's Payment - sent to Wibaux County At Risk Student (01-3112) ENTITLEMENT 5,551.18 2,775.60 2,775.58 555.12 This Month's Payment - sent to Wibaux County Indian Education for All (01-3113) ENTITLEMENT 3,284.40 1,642.20 1,642.20 328.44 This Month's Payment - sent to Wibaux County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 100.00 100.00 20.00 This Month's Payment - sent to Wibaux County Special Education (01-3115) ENTITLEMENT 34,818.73 17,409.35 17,409.38 3,481.87		Total Due				
This Month's Payment - sent to Wibaux County Quality Educator (01-3111) ENTITLEMENT 62,902.88 31,451.45 31,451.43 6,290.29 This Month's Payment - sent to Wibaux County At Risk Student (01-3112) ENTITLEMENT 5,551.18 2,775.60 2,775.58 555.12 This Month's Payment - sent to Wibaux County ndian Education for All (01-3113) ENTITLEMENT 3,284.40 1,642.20 1,642.20 328.44 This Month's Payment - sent to Wibaux County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 100.00 100.00 20.00 This Month's Payment - sent to Wibaux County Special Education (01-3115) ENTITLEMENT 34,818.73 17,409.35 17,409.38 3,481.87	Direct State Aid (01-3110)					
Quality Educator (01-3111) Company of the payment	ENTITLEMENT	519,160.69	259,580.35	259,580.34	51,916.07	1
ENTITLEMENT 62,902.88 31,451.45 31,451.43 6,290.29 This Month's Payment - sent to Wibaux County At Risk Student (01-3112) ENTITLEMENT 5,551.18 2,775.60 2,775.58 555.12 This Month's Payment - sent to Wibaux County ndian Education for All (01-3113) ENTITLEMENT 3,284.40 1,642.20 1,642.20 328.44 This Month's Payment - sent to Wibaux County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 100.00 100.00 20.00 This Month's Payment - sent to Wibaux County Special Education (01-3115) ENTITLEMENT 34,818.73 17,409.35 17,409.38 3,481.87	This Month's Payment - sent to Wibaux County				51,916.07	1
This Month's Payment - sent to Wibaux County At Risk Student (01-3112) ENTITLEMENT 5,551.18 2,775.60 2,775.58 555.12 This Month's Payment - sent to Wibaux County Indian Education for All (01-3113) ENTITLEMENT 3,284.40 1,642.20 1,642.20 328.44 This Month's Payment - sent to Wibaux County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 100.00 100.00 20.00 This Month's Payment - sent to Wibaux County Special Education (01-3115) ENTITLEMENT 34,818.73 17,409.35 17,409.38 3,481.87	Quality Educator (01-3111)					
At Risk Student (01-3112) ENTITLEMENT 5,551.18 2,775.60 2,775.58 555.12 This Month's Payment - sent to Wibaux County ndian Education for All (01-3113) ENTITLEMENT 3,284.40 1,642.20 1,642.20 328.44 This Month's Payment - sent to Wibaux County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 100.00 100.00 20.00 This Month's Payment - sent to Wibaux County Special Education (01-3115) ENTITLEMENT 34,818.73 17,409.35 17,409.38 3,481.87	ENTITLEMENT	62,902.88	31,451.45	31,451.43	6,290.29)
## ENTITLEMENT 5,551.18 2,775.60 2,775.58 555.12 This Month's Payment - sent to Wibaux County 555.12 Indian Education for All (01-3113) ENTITLEMENT 3,284.40 1,642.20 1,642.20 328.44 This Month's Payment - sent to Wibaux County 328.44 American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 100.00 100.00 20.00 This Month's Payment - sent to Wibaux County 20.00 Special Education (01-3115) ENTITLEMENT 34,818.73 17,409.35 17,409.38 3,481.87	This Month's Payment - sent to Wibaux County				6,290.29)
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Indian Education for All (01-3113) ENTITLEMENT 3,284.40 1,642.20 1,642.20 328.44 This Month's Payment - sent to Wibaux County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 100.00 100.00 20.00 This Month's Payment - sent to Wibaux County Special Education (01-3115) ENTITLEMENT 34,818.73 17,409.35 17,409.38 3,481.87	ENTITLEMENT	5,551.18	2,775.60	2,775.58	555.12	2
ENTITLEMENT 3,284.40 1,642.20 1,642.20 328.44 This Month's Payment - sent to Wibaux County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 100.00 100.00 20.00 This Month's Payment - sent to Wibaux County Special Education (01-3115) ENTITLEMENT 34,818.73 17,409.35 17,409.38 3,481.87	This Month's Payment - sent to Wibaux County				555.12	2
This Month's Payment - sent to Wibaux County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 100.00 100.00 20.00 This Month's Payment - sent to Wibaux County Special Education (01-3115) ENTITLEMENT 34,818.73 17,409.35 17,409.38 3,481.87	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 100.00 100.00 20.00 This Month's Payment - sent to Wibaux County 20.00 Special Education (01-3115) ENTITLEMENT 34,818.73 17,409.35 17,409.38 3,481.87		3,284.40	1,642.20	1,642.20	328.44	ļ
ENTITLEMENT 200.00 100.00 100.00 20.00 This Month's Payment - sent to Wibaux County 20.00 Special Education (01-3115) ENTITLEMENT 34,818.73 17,409.35 17,409.38 3,481.87	This Month's Payment - sent to Wibaux County				328.44	1
ENTITLEMENT 200.00 100.00 100.00 20.00 This Month's Payment - sent to Wibaux County 20.00 Special Education (01-3115) ENTITLEMENT 34,818.73 17,409.35 17,409.38 3,481.87	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) ENTITLEMENT 34,818.73 17,409.35 17,409.38 3,481.87		200.00	100.00	100.00	20.00)
ENTITLEMENT 34,818.73 17,409.35 17,409.38 3,481.87	This Month's Payment - sent to Wibaux County				20.00)
ENTITLEMENT 34,818.73 17,409.35 17,409.38 3,481.87	Special Education (01-3115)					
This Month's Payment - sent to Wibaux County 3,481.87		34,818.73	17,409.35	17,409.38	3,481.87	1
	This Month's Payment - sent to Wibaux County				3,481.87	,

^{*} Entitlement has been recalculated



Final

	WIBA	JX COUNTY				
	0964 Wibaux K-12 Schools			District ANB	EL: 102	HS:
				Located ANI	161	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
apital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT		101,146.32	50,573.15	50,573.17	10,114.63	
This Month's Payment - sent to Wibaux County					10,114.63	
This Month's Payment for District						



Final

55 WIBAUX COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	519,160.69	259,580.35	259,580.34	51,916.07	51,916.07
Quality Educator (01-3111) ENTITLEMENT	62,902.88	31,451.45	31,451.43	6,290.29	6,290.29
At Risk Student (01-3112) ENTITLEMENT	5,551.18	2,775.60	2,775.58	555.12	555.12
Indian Education for All (01-3113) ENTITLEMENT	3,284.40	1,642.20	1,642.20	328.44	328.44
American Indian Achievement Gap (01-3114) ENTITLEMENT	200.00	100.00	100.00	20.00	20.00



Final

WIBAUX COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115) ENTITLEMENT	34,818.73	17,409.35	17,409.38	3,481.87	3,481.87
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT	101,146.32	50,573.15	50,573.17	10,114.63	10,114.63
Elementary Payment High School Payment K12 Payment Coop Payment County Payment					0.00 0.00 72,706.42 0.00 0.00
This Month's Payment					72,706.42